

Network Adequacy Quarterly Report Template

Managed Care Entity: Rocky Mountain Health Plans

Line of Business: RAE

Contract Number: 19-107507

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Report due by 10/29/2021, covering the MCE's network from 07/01/2021 - 09/30/2021, FY21-22 Q1

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1. Instructions for Using the Network Adequacy Quarterly Report Template

This document contains the September 2021 release of a standardized template for use by all Colorado Medicaid or CHP+ Managed Care Entities (MCEs) for quarterly Network Adequacy (NA) reporting to the Colorado Department of Health Care Policy and Financing (HCPF). Each MCE should generate one quarterly NA report for each applicable line of business (i.e., CHP+ MCO, Medicaid MCO, or RAE); the report shall contain template elements applicable to the line of business. Network categories required for quarterly reporting are defined in the CO Network Adequacy Crosswalk Definitions (September 2021 version).

The practitioners, practice sites, and entities included in the quarterly NA report will include ordering, referring, and servicing contractors that provide care through a Colorado Medicaid or CHP+ MCE. To ensure consistent data collection across MCEs, each MCE must use this HCPF-approved report template (MS Word and MS Excel templates) to present the MCE's quarterly NA report and data for the corresponding practitioners, practice sites, and entities. Report due dates will align with those outlined in the MCE's contract, unless otherwise stated.

Fiscal Year Quarter Reported	Quarterly Reporting Deadline for HCPF	Reporting Date for Member and Network Files
FY 2021-22 Q1	October 2021	September 30, 2021
FY 2021-22 Q2	January 2022	December 31, 2021
FY 2021-22 Q3	April 2022	March 31, 2022
FY 2021-22 Q4	July 2022	June 30, 2022

Definitions

- "MS Word template" refers to the CO Network Adequacy_Quarterly Report Word Template_F1_0921 document.
- "MS Word MCE Data Requirements" refers to the *CO Network***Adequacy_MCE_DataRequirements_F1_0921 document that contains instructions for each MCE's quarterly submission of member and network data.
- "MS Excel Geoaccess Compliance template" refers to the $CO < 20 \#\#-\# > NAV_FY < \#\#\# > Q < \# > QuarterlyReport_GeoaccessCompliance_< MCE Type>_< MCE Name> spreadsheet.$
 - MCEs will use this file to supply county-level results from their geoaccess compliance calculations, including practitioner to member ratios and time/distance calculations.
- Use the Colorado county designations from the Colorado Rural Health Center to define a county as urban, rural, or frontier; the most recent county-level map is available at the following website:
 - https://coruralhealth.org/resources/maps-resource
 - Note: Urban counties with rural areas (e.g., Larimer County) should be reported with the rural counties and use rural time/distance standards.



- A "practice site" or "practice" refers to a physical healthcare facility at which the healthcare service is performed.
- A "practitioner" refers to an individual that personally performs the healthcare service, excluding single case agreement (SCA) practitioners.
- An "entity" refers to a facility-level healthcare service location (e.g., hospital, pharmacy, imaging service facility, and/or laboratory).

Report Instructions

Each MCE should use this template to generate one quarterly NA report for each applicable line of business (i.e., CHP+ MCO, Medicaid MCO, and RAE); the report shall contain template elements applicable to the line of business. The MCE should update the highlighted, italicized data fields on the cover page of this template to reflect their contact information, contract information, and report dates associated with the current report submission.

This report template contains a comprehensive list of NA requirements for the CHP+ MCO, Medicaid MCO, and RAE lines of business. Each table in this MS Word document contains a header row which confirms the applicable line(s) of business for each response. The table below shows expected network categories by MCE type. The accompanying MS Excel spreadsheets contain tabs in which network data can be imported (e.g., member counts, ratio results, time/distance calculation results).

Network Category	CHP+ MCO	Medicaid MCO	RAE
Facilities (Entities) (Hospitals, Pharmacies, Imaging Services, Laboratories)	X	X	
Prenatal Care and Women's Health Services	X	X	X
Primary Care Providers (PCPs)	X	X	X
Physical Health Specialists	X	X	
Behavioral Health Specialists (RAEs' network categories include Substance Use Disorder [SUD] treatment coverage that went into effect on 1/1/2021)	X		X
Ancillary Physical Health Services (Audiology, Optometry, Podiatry, Occupational/Physical/Speech Therapy)	X	X	

Questions

• Contact the MCE's Department contract manager or specialist for data submission instructions and assistance with questions or access to HCPF's FTP site.



2. Network Adequacy

Establishing and Maintaining the MCE Network

<u>Supporting contract reference:</u> The MCE shall maintain a network that is sufficient in numbers and types of practitioners/practice sites to assure that all covered services to members will be accessible without unreasonable delay. The MCE shall demonstrate that it has the capacity to serve the expected enrollment in that service area.

- To count members, include each unique member enrolled with the MCE and line of business as of the last day of the measurement period (e.g., September 30, 2021, for the quarterly report due to the Department on October 29, 2021).
- To count practitioners/practice sites:
 - Include each unique practitioner/practice sites contracted with the MCE and line of business as
 of the last day of the measurement period (e.g., September 30, 2021, for the quarterly report due
 to the Department on October 29, 2021).
 - Define unique individual practitioners using Medicaid ID; a practitioner serving multiple locations should only be counted once for the count of practitioners and ratio calculations.

Define unique practice sites by de-duplicating records by location, such that a single record is shown for each physical location without regard to the number of individual practitioners at the location.

Table 1A-Establishing and Maintaining the MCE Network: Primary Care Data

Danvinament	Previous	Previous Quarter		Quarter
Requirement	Number	Percent	Number	Percent
Sample	0	0.0%	0	0.0%
CHP+ MCO, Medicaid MCO, RAE				
Total members	176,326	N/A	181,356	N/A
Total primary care practitioners (i.e., PROVCAT codes beginning with "PV" or "PG")	640	N/A	970	N/A
Primary care practitioners accepting new members	625	97.66%	937	96.60%
Primary care practitioners offering after-hours appointments	48	7.50%	55	5.67%
New primary care practitioners contracted during the quarter	4	0.63%	2	0.21%
Primary care practitioners that closed or left the MCE's network during the quarter	2	0.31%	1	0.10%



Table 1B-Establishing and Maintaining the MCE Network: Primary Care Discussion

Describe any barriers that affect the MCE's ability to maintain a sufficient network in number and type of primary care practitioners to assure that all covered services will be accessible to members without unreasonable delay.

Describe how the MCE ensures members' access to family planning services offered by any appropriate physical health practitioner, practice group, or entity.

If utilized, describe the impact telehealth services had in overcoming these barriers. Describe the methods used to monitoring the availability and usage of telehealth services.

CHP+ MCO, Medicaid MCO, RAE

Rocky Mountain Health Plans (RMHP) provides an inclusive network of Primary Care Medical Providers (PCMPs) in the Regional Accountable Entity (RAE) service area, with approximately 200 PCMP service locations and a tiered structure for Per Member Per Month (PMPM) administrative payments and Key Performance Indicator (KPI) incentive payments. The structure ranges from Tier 1 practices that are open to all Medicaid Members and have accomplished the highest demonstrated practice transformation competencies and Tier 4 practices that meet minimum participation requirements. 39.2% of all practice sites are currently participating at Tier 1 or Tier 2.

RMHP continues to offer RAE Members access to CirrusMD for RMHP (previously known as EasyCare/CareNow). CirrusMD for RMHP is a free, text based platform which allows Members to visit with a provider if they have a medical question or are not sure if they should go to the urgent care or emergency room, or if they need to talk to someone quickly and cannot wait for an appointment.

In general there have not been material changes in the size of our networks since the last reporting period, however the numbers in the report may give that impression at first glance. The differences are primarily explained in our reporting methodology. Most noteworthy, we changed our process in that if a provider could be counted in more than one category we are now doing so, per the feedback we have received from the State. That, in addition to including providers that are in our network but outside our service area may give the appearance of significant changes in our network. We also automated our process to map providers to the correct categories, which in some cases resulted in providers moving from one category to another and in other cases resulted in corrections of records that were previously misreported. These effects resulted in changes (up and down) in the providers being reported quarter over quarter.

Table 2A-Establishing and Maintaining the MCE Network: Behavioral Health Data

Paguirament	Previous	Quarter Currer		nt Quarter		
Requirement	Number	Percent	Number	Percent		
Sample	0	0.0%	0	0.0%		
CHP+ MCO, Medicaid MCO, RAE						
Total members	176,326	N/A	181,356	N/A		



Requirement	Previous	Quarter	Current Quarter	
Requirement	Number	Percent	Number	Percent
Total behavioral health practitioners (i.e., PROVCAT codes beginning with "BV" or "BG")	3,619	N/A	3,923	N/A
Behavioral health practitioners accepting new members	3,611	99.78%	3,281	99.64%
Behavioral health practitioners offering after-hours appointments	222	6.13%	208	6.32%
New behavioral health practitioners contracted during the quarter	14	0.39%	7	0.21%
Behavioral health practitioners that closed or left the MCE's network during the quarter	21	0.58%	3	0.09%

Table 2B-Establishing and Maintaining the MCE Network: Substance Use Disorder (SUD) Treatment Facilities

Requirement	Previous Quarter	Current Quarter
Requirement	Number	Number
Sample	0	0
RAE		
Total SUD treatment facilities offering American Society of Addiction Medicine (ASAM) Level 3.1 services	14	14
Total beds in SUD treatment facilities offering ASAM Level 3.1 services	187	187
Total SUD treatment facilities offering ASAM Level 3.3 services	1	1
Total beds in SUD treatment facilities offering ASAM Level 3.3 services	5	5
Total SUD treatment facilities offering ASAM Level 3.5 services	15	15
Total beds in SUD treatment facilities offering ASAM Level 3.5 services	190	190
Total SUD treatment facilities offering ASAM Level 3.7 services	8	8
Total beds in SUD treatment facilities offering ASAM Level 3.7 services	135	135
Total SUD treatment facilities offering ASAM Level 3.2 WM (Withdrawal Management)	17	17
Total beds in SUD treatment facilities offering ASAM Level 3.2 WM services	369	369
Total SUD treatment facilities offering ASAM Level 3.7 WM services	13	13



Requirement	Previous Quarter	Current Quarter
Requirement	Number	Number
Total beds in SUD treatment facilities offering ASAM Level 3.7 WM services	273	273

Table 2C-Establishing and Maintaining the MCE Network: Behavioral Health Discussion

Describe any barriers that affect the MCE's ability to maintain a sufficient network in number and type of behavioral health practitioners to assure that all covered services will be accessible to members without unreasonable delay. If your network includes out-of-state practitioners serving members enrolled with the MCE please describe.

If utilized, describe the impact telehealth services had in overcoming these barriers. Describe the methods used to monitoring the availability and usage of telehealth services.

For RAEs, describe any barriers to incorporating the ASAM levels of care for the SUD treatment practitioners, practice sites, and entities. Describe the methods used to monitor the available SUD treatment bed at each ASAM level.

CHP+ MCO, Medicaid MCO, RAE

Rocky Mountain Health Plans provides a robust network of behavioral health providers to our RAE Membership. RMHP is always open to expanding the network by enrolling new SUD providers as they meet our credentialing and contract requirements.

RMHP continues to expand our behavioral health network as is detailed in the Behavioral Health Expansion Plan. Our update this quarter builds extensively on the original plan submitted in July 2021, with key refinements in a few areas. These include:

- 1. Ongoing focus on the development of a Value Network, with enhanced payment for providers that:
 - Demonstrate sustained commitment to serving Medicaid members
 - Engage with the RAE in constructive development of clinical programs and policies and
 - Fill critical gaps in expertise and health equity throughout our (largely rural) region.

As of this update, we are pleased to have implemented substantial payment enhancements for these providers, retroactive to SFY 20-21 dates of service.

- 2. Ongoing commitment to incorporating direct provider and Member feedback in the development of our planning process, which is collected through our Provider Survey process, Member Focus Groups and several other channels. This feedback has enabled us to heighten our focus on critical issues, such as further expansion of Substance Use Disorder treatment capacity (both outpatient *and* residential), while de-emphasizing lower priorities. We also are continuing our efforts to leverage advanced risk stratification and predictive analytics to support our Network Development Plan and related activities.
- 3. We are continuing to expand our commitment to close historic gaps in service and capacity for vulnerable populations, such as Members with Intellectual and Development Disabilities diagnoses, as



Describe any barriers that affect the MCE's ability to maintain a sufficient network in number and type of behavioral health practitioners to assure that all covered services will be accessible to members without unreasonable delay. If your network includes out-of-state practitioners serving members enrolled with the MCE please describe.

If utilized, describe the impact telehealth services had in overcoming these barriers. Describe the methods used to monitoring the availability and usage of telehealth services.

For RAEs, describe any barriers to incorporating the ASAM levels of care for the SUD treatment practitioners, practice sites, and entities. Describe the methods used to monitor the available SUD treatment bed at each ASAM level.

CHP+ MCO, Medicaid MCO, RAE

well as youth served by county child welfare programs. We are also focused on using value-based payment and community reinvestment to expand Medication Assisted Treatment capacity throughout our overall RAE network, as well as for targeted Member groups, such as Justice-Involved populations. Federally Qualified Health Centers will be critical partners in this effort in select rural and frontier counties.

RMHP met the time and distance requirements, ensuring accessibility and Member choice to behavioral health services for the majority of the Network Categories in the majority of *rural* and *frontier* counties of RMHP's RAE service area. The *General SUD Treatment Practitioner* Network Category time and distance requirements were not met in Moffat County. The *Pediatric Behavioral Health* Network Category time and distance requirements were not met in Archuleta, Dolores, La Plata, and Montezuma Counties. The *Pediatric Psychiatrists* Network Category time and distance requirements were not met in Archuleta, La Plata, and Montezuma Counties.

RMHP normally sees a decline in overall claim submissions during the summer season, and total behavioral health claims volume this quarter decreased by 24.6% from Quarter 4. RMHP received 69,807 behavioral health claims with dates of service July 1, 2021 through September 30, 2021 and of those, 31,619 or 45.8% were behavioral health telehealth services, which is a slight increase from Quarter 4 in which 41.22% of behavioral health claims were for telehealth services.

RMHP ensures accurate provider demographic information is available to our Members by conducting quarterly provider attribute surveys. Through this process, RMHP sends behavioral health providers a provider demographic tool to complete and return to RMHP by mail, fax, and/or email. In September, RMHP announced to providers that they can now complete their demographic tool online via the secure provider portal, access|RMHP. Although RAE is currently not included in the scope of the Consolidated Appropriations Act (CAA), RMHP values our providers' time and developed an online method for *all* providers to update their demographic information quicker and easier. The information collected from the demographic tools is used to populate our network directories. RMHP also distributes quarterly mailings to all providers, asking them to visit RMHP's online directory to ensure accuracy. Providers can either submit changes using the Provider Update Form (included in the mailings) or sign the same form attesting to the correctness of their information. This process will also be available online with a future release date to coincide with the upcoming CAA requirements.



Describe any barriers that affect the MCE's ability to maintain a sufficient network in number and type of behavioral health practitioners to assure that all covered services will be accessible to members without unreasonable delay. If your network includes out-of-state practitioners serving members enrolled with the MCE please describe.

If utilized, describe the impact telehealth services had in overcoming these barriers. Describe the methods used to monitoring the availability and usage of telehealth services.

For RAEs, describe any barriers to incorporating the ASAM levels of care for the SUD treatment practitioners, practice sites, and entities. Describe the methods used to monitor the available SUD treatment bed at each ASAM level.

CHP+ MCO, Medicaid MCO, RAE

In general there have not been material changes in the size of our networks since the last reporting period, however the numbers in the report may give that impression at first glance. The differences are primarily explained in our reporting methodology. Most noteworthy, we changed our process in that if a provider could be counted in more than one category we are now doing so, per the feedback we have received from the State. That, in addition to including providers that are in our network but outside our service area may give the appearance of significant changes in our network. We also automated our process to map providers to the correct categories, which in some cases resulted in providers moving from one category to another and in other cases resulted in corrections of records that were previously misreported. These effects resulted in changes (up and down) in the providers being reported quarter over quarter.

Table 3A-Establishing and Maintaining the MCE Network: Specialty Care Data

Doguiroment	Previous	Quarter	Current Quarter	
Requirement	Number	Percent	Number	Percent
Sample	0	0.0%	0	0.0%
CHP+ MCO, Medicaid MCO				
Total members		N/A		N/A
Total specialty care practitioners (i.e., PROVCAT codes beginning with "SV" or "SG")		N/A		N/A
Specialty care practitioners accepting new members				
Specialty care practitioners offering after-hours appointments				
New specialty care practitioners contracted during the quarter				
Specialty care practitioners that closed or left the MCE's network during the quarter				

Table 3B-Establishing and Maintaining the MCE Network: Specialty Care Discussion



Describe any barriers that affect the MCE's ability to maintain a sufficient network in number and type of specialty care practitioners to assure that all covered services will be accessible to members without unreasonable delay.

If utilized, describe the impact telehealth services had in overcoming these barriers. Describe the methods used to monitoring the availability and usage of telehealth services.

CHP+ MCO, Medicaid MCO

N/A



3. Network Changes and Deficiencies

Network Changes

<u>Supporting contract reference:</u> The MCE shall report in writing to the Department, all changes in MCE Networks related to quality of care, competence, or professional conduct.

Table 4–Network Changes: Discussion

If the MCE experienced an unexpected or anticipated material change to the network or a network deficiency that could affect service delivery, availability, or capacity within the provider network, describe the change and state whether the MCE notified the Department, in writing, within five (5) business days of the change.

Note: If the MCE experienced an unexpected or anticipated material change to the network or a network deficiency that could affect service delivery, availability, or capacity within the provider network during the quarter prior to the measurement period, the MCE's response should include a description of the actions taken by the MCE during the current measurement period to address the deficiency.

CHP+ MCO, Medicaid MCO, RAE

There have been no significant changes of this nature since our last reporting.

Table 5-CHP+ MCO Network Volume Changes and Notification: Discussion

If the MCE experienced at least a five percent (5%) increase or decrease in its network in a thirty (30) calendar day period, describe the change and answer the following questions:

Did the MCE notify the Department, in writing, within ten (10) business days of the change?

Was the change due to a practitioner/practice site/entity's request to withdraw; was the change due to the MCE's activities to obtain or retain NCQA accreditation?

Was the change due to a practitioner/practice site/entity's failure to receive credentialing or recredentialing from the MCE?

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N/A



Inadequate Network Policies

<u>Supporting contract reference:</u> If the MCE fails to maintain an adequate network that provides Members with access to PCPs within a county in the MCE's Service Area, the Department may designate that county as a mixed county for the purpose of offering the option of an HMO or the State's self-funded network to eligible Members by providing the MCE a thirty (30) calendar day written notice.

Table 6-CHP+ MCO Inadequate Access to PCPs: Discussion

Did the MCE fail to maintain an adequate network that provides members with access to PCPs within a county in the MCE's service area?

If the MCE answered "yes", did the Department designate that county as a mixed county for the purpose of offering the option of an HMO or the State's self-funded network to eligible members?

CHP+ MCO

N/A

Table 7-CHP+ MCO Discontinue Services to an Entire County: Discussion

Did the MCE discontinue providing covered services to members within an entire county within the MCE's service area?

If the MCE answered "yes", did the MCE provide no less than sixty (60) calendar days prior written notice to the Department of the MCE's intent to discontinue such services?

CHP+ MCO

N/A

Table 8-CHP+ MCO Provider Network Changes: Discussion

Did the MCE experience an unexpected or anticipated material change to the network or a network deficiency that could affect service delivery, availability or capacity within the provider network? If the MCE answered "yes", did the MCE notify the Department, in writing, of the change?

CHP+ MCO

N/A



4. Appointment Timeliness Standards

Appointment Timeliness Standards

<u>Supporting contract reference:</u> The MCE shall ensure its network is sufficient so that services are provided to members on a timely basis.

Table 9-Physical Health Appointment Timeliness Standards

Describe the method(s) used by the MCE to monitor its contract's timeliness requirements for members' access to physical health services. Describe findings specific to the current reporting period.

CHP+ MCO, Medicaid MCO, RAE

On a quarterly basis, RMHP's Provider Network Management (PNM) staff distributes Appointment Availability Surveys to an adequate sample size of Members throughout all lines of business who received services from primary and specialty care services. Surveys are sent to determine if appointment availability is sufficient for Members and to evaluate RMHP's performance against standards defined by the Division of Insurance (DOI), the Colorado Department of Health Care Policy and Financing (HCPF), as well as the National Committee for Quality Assurance (NCQA).

To obtain a valid statistical sample of Members, claims data reports were analyzed to determine the total number of Members who saw specific provider types. All duplicate and deceased Members were excluded from the total numbers. Once total numbers were determined, sample sizes were calculated with a margin of error of 10% and a confidence level of 95%.

In October, surveys were sent electronically via Qualtrics, a platform used to distribute surveys by email, to selected Members who received primary and specialty care services in the first and second quarters of calendar year 2021. Third quarter surveys are currently planned for distribution in November. RMHP will include the results for each quarterly survey period in future reports.

Table 10-Behavioral Health Appointment Timeliness Standards

Describe the method(s) used by the MCE to monitor its contract's timeliness requirements for members' access to behavioral health services. Describe findings specific to the current reporting period.

CHP+ MCO, RAE

On a quarterly basis, RMHP's Provider Network Management (PNM) staff distributes Appointment Availability Surveys to an adequate sample size of Members throughout all lines of business who received behavioral health care services. Surveys are sent to determine if appointment availability is sufficient for Members and to evaluate RMHP's performance against standards defined by the Division of Insurance (DOI), the Colorado Department of Health Care Policy and Financing (HCPF), as well as the National Committee for Quality Assurance (NCQA).



To obtain a valid statistical sample of Members, claims data reports were analyzed to determine the total number of Members who saw specific behavioral health care providers. All duplicate and deceased Members were excluded from the total numbers. Once total numbers were determined, sample sizes were calculated with a margin of error of 10% and a confidence level of 95%.

In October, surveys were sent electronically via Qualtrics, a platform used to distribute surveys by email, to selected Members who received primary and specialty care services in the first and second quarters of calendar year 2021. Third quarter surveys are currently planned for distribution in November. RMHP will include the results for each quarterly survey period in future reports.



5. Time and Distance Standards

Health Care Network Time and Distance Standards

<u>Supporting contract reference:</u> The MCE shall ensure that its network has a sufficient number of practitioners, practice sites, and entities who generate billable services within their zip code or within the maximum distance for their county classification. The MCE must use GeoAccess or a comparable service to measure the travel time and driving distance between where members live and the physical location of the practitioners/practice sites/entities in the MCE's Region.

Enter time and distance compliance results (e.g., "Met" or "Not Met") in the MS Excel template. Use Tables 11, 12, and 13 for additional relevant information regarding the MCE's compliance with time and distance requirements in its contracted counties, including region-specific contracted counties for RAEs' behavioral health networks. Geographic regions refer to the areas in which members reside, as members may travel outside their county of residence for care. For physical health time and distance requirements, MCEs are only required to report compliance with minimum time and distance requirements for members residing inside the MCE's contracted counties. For statewide behavioral health time and distance requirements, MCEs are required to report compliance with minimum time and distance requirements for all members regardless of county residence.

- CHP+ MCO defines "child members" as 0 through the month in which the member turns 19 years of age.
- CHP+ MCO defines "adult members" as those over 19 years of age (beginning the month after the member turned 19 years of age).
- Medicaid MCO and RAE define "child members" as under 21 years of age.
- Medicaid MCOs and RAEs define "adult members" as those 21 years of age or over.

There are two levels of primary care practitioners: primary practitioners that can bill as individuals (e.g., MDs, DOs, NPs, and CNS') and mid-level practitioners that cannot bill as individuals (e.g., PAs); each type of practitioner has its own row in the MS Excel template tabs for time/distance reporting.

A practitioner/practice site/entity should only be counted one time in the MCE's data submission for each associated network category (PROVCAT code). If a practitioner provides primary care for adult and pediatric members at a specific location, count the practitioner once under the Adult Primary Care Practitioner PROVCAT code, once under the Pediatric Primary Care Practitioner PROVCAT code. For example, a primary care nurse practitioner (NP) that serves adult and pediatric members can be categorized with the PV063, PV064, and PV065 PROVCAT codes. That practitioner will then be counted for the minimum network standards for pediatric primary care practitioner (NP) (PV064 and PV065); adult primary care practitioner (NP) (PV063 and PV064); and family practitioner (NP) (PV064).



Table 11-Urban Health Care Network Time and Distance Standards: Discussion

Present detailed time/distance results for members residing in Colorado's urban counties using the accompanying MS Excel workbook template.

List the specific <u>contracted urban</u> counties in which the MCE does not meet the time/distance requirements. Describe the MCE's approach to ensuring access to care for members residing in its contracted urban Colorado counties where the MCE does not meet the time/distance requirements.

CHP+ MCO, Medicaid MCO, RAE

RMHP's service area counties are all designated as *rural* or *frontier*, however; RMHP has Region 1 attributed Members residing in some urban counties such as in the Denver Metro area and Weld County. RMHP contracts with numerous providers in those areas although they may not cover all services. RMHP enters into single case agreements with providers in these areas when needed.

Table 12-Rural Health Care Network Time and Distance Standards: Discussion

Present detailed time/distance results for members residing in Colorado's rural counties using the accompanying MS Excel workbook template.

List the specific <u>contracted rural</u> counties in which the MCE does not meet the time/distance requirements. Describe the MCE's approach to ensuring access to care for members residing in its <u>contracted rural</u> Colorado counties where the MCE does not meet the time/distance requirements.

CHP+ MCO, Medicaid MCO, RAE

Time/distance deficiencies in one or more Network Categories exist in the following *rural* counties: Alamosa, Archuleta, Chaffee, Conejos, Crowley, Delta, Eagle, Fremont, Garfield, Grand, La Plata, Lake, Larimer, Logan, Mesa, Montezuma, Montrose, Morgan, Otero, Ouray, Park, Phillips, Pitkin, Prowers, Rio Grande, Routt and Summit.

RMHP's Care Coordination team assists Members who need a particular service that is not available in their community. Care Coordinators work with participating providers in nearby communities to facilitate appointment scheduling, as well as transportation.

RMHP offers RAE Members access to CirrusMD for RMHP (previously known as EasyCare/CareNow). CirrusMD for RMHP is a free, text based platform which allows Members to visit with a provider if they have a medical question or are not sure if they should go to the urgent care or emergency room, or need to talk to someone quickly and cannot wait for an appointment.

In counties that have deficiencies in pediatric psychiatrists, physical health providers that provide medication management for behavioral health can help to alleviate the barrier.

Table 13–Frontier Health Care Network Time and Distance Standards: Discussion



Present detailed time/distance results for members residing in Colorado's frontier counties using the accompanying MS Excel workbook template.

List the specific <u>contracted frontier</u> counties in which the MCE does not meet the time/distance requirements. Describe the MCE's approach to ensuring access to care for members residing in its <u>contracted frontier</u> Colorado counties where the MCE does not meet the time/distance requirements.

CHP+ MCO, Medicaid MCO, RAE

Time/distance deficiencies in one or more Network Categories exist in the following *frontier* counties: Baca, Bent, Cheyenne, Costilla, Custer, Dolores, Gunnison, Hinsdale, Huerfano, Jackson, Kiowa, Kit Carson, Las Animas, Lincoln, Mineral, Moffat, Rio Blanco, Saguache, San Juan, San Miguel, Sedgwick, Washington and Yuma.

RMHP's Care Coordination team assists Members who need a particular service that is not available in their community. Care Coordinators work with participating providers in nearby communities to facilitate appointment scheduling, as well as transportation.

RMHP offers RAE Members access to CirrusMD for RMHP (previously known as EasyCare/CareNow). CirrusMD for RMHP is a free, text based platform which allows Members to visit with a provider if they have a medical question or are not sure if they should go to the urgent care or emergency room, or need to talk to someone quickly and cannot wait for an appointment.

In counties that have deficiencies in pediatric psychiatrists, physical health providers that provide medication management for behavioral health can help to alleviate the barrier.



Appendix A. Single Case Agreements (SCAs)

Individual practitioners with single case agreements (SCAs) are not counted as part of the MCE's health care network and should be excluded from tabulations in the body of this MS Word report and the associated MS Excel report(s). However, the Department acknowledges the role of SCAs in mitigating potential network deficiencies and requests that the MCE use Tables A-1 and A-2 below to list individual practitioners or SUD treatment facilities with SCAs and describe the MCE's use of SCAs.

Table A-1-Practitioners and SUD Treatment Facilities with SCAs: Data

SCA Practitioners or SUD Treatment Facilities	Medicaid ID	County Name	HCPF Network Category Code(s)	HCPF Network Category Description (include ASAM levels for SUD treatment facilities)	Number of Members Served by SCA
Franklin Q. Smith	0000000	Denver	PV050	Adult Only Primary Care	
Chrysalis Behavioral Health	0000000	Васа	BF085	SUD Treatment Facility, ASAM Levels 3.1 and 3.3	
CHP+ MCO, Medicaid MCO, RAE					
Princeton Community Hospital Association	N/A	Out of State	BF141	General	



SCA Practitioners or SUD Treatment Facilities	Medicaid ID	County Name	HCPF Network Category Code(s)	HCPF Network Category Description (include ASAM levels for SUD treatment facilities)	Number of Members Served by SCA

Table A-2-Practitioners with SCAs: Discussion

Describe the MCE's approach to expanding access to care for members with the use of SCAs.

Describe the methods used to upgrade practitioners with SCAs to fully contracted network practitioners.

CHP+ MCO, Medicaid MCO, RAE

RMHP uses SCAs for specific Member needs such as specialized care (in or outside the region or state) or special circumstance – e.g., hardships around transportation or travel or an existing relationship with a provider who is not in the network.

In the event that RMHP becomes aware of a provider through the SCA process that is registered with interChange and willing to join the network, RMHP offers to contract with the provider and provide assistance with the Health First Colorado provider enrollment process.



Appendix B. Optional MCE Content

This optional appendix may contain additional information, graphs, or maps that the MCE would like to include in its quarterly report.

Instructions for Appendices

To add an image:

- Go to "Insert" and click on "Pictures".
- Select jpg file and click "Insert".

To add an additional Appendix:

- Go to "Layout" and click on "Breaks".
- Select "Next Page" and a new page will be created.
- Go to "Home" and select "HSAG Heading 6".
- Type "Appendix C." and a descriptive title for the appendix.
- Select the Table of Contents and hit F9 to refresh.

Optional MCE Content

Free text



Appendix C. Optional MCE Content

This optional appendix may contain additional information, graphs, or maps that the MCE would like to include in its quarterly report.